



United States
ENVIRONMENTAL PROTECTION AGENCY

Washington, DC 20460

Notice of Inspection

Office of Enforcement and Compliance Assurance

Facility Name Toto USA, Inc.	Facility Address 1155 Southern Road Morrow, GA 30260
Name of Facility Official <i>Edward K. Wetmiller</i>	Title <i>Sr. Mgr. Environmental & Safety Human Resources</i>

By my signature, I represent that I am an owner, operator or agent in charge of the facility being inspected, and attest that the EPA, Designated State or Political Subdivision Employee or Officer identified on this form presented his or her credentials prior to issuing this Notice of Inspection.

Facility Official's Signature: *Edward K. Wetmiller*

Authority for Inspection

For the purpose of inspecting and obtaining samples of any pesticides or devices packaged, labeled and released for shipment, and samples of any containers or labeling for such pesticides or devices, in places where pesticides or devices are held for distribution or sale [FIFRA § 9(a) (7 U.S.C. § 136g)]; and for the purpose of inspecting and obtaining copies of those records specified in FIFRA § 8 (7 U.S.C. § 136f) and 40 C.F.R. Part 169.

Reasons for Inspections (Check applicable boxes)

- | | |
|--|--|
| <input type="checkbox"/> Routine Inspection | Violation |
| <input checked="" type="checkbox"/> For Cause Inspection | Suspected: <u>Unregistered pesticide in violation of FIFRA</u> |

Additional Information:

Name of Inspector	Phillip Beard
Signature of Inspector <i>Phillip Beard</i>	Date March 12, 2014
Title Inspector	Time 9:40
Address EPA Region 4, 61 Forsyth Street, SW, Atlanta, GA 30303	

Note: The absence of a Facility Official's signature on this form does not invalidate this Notice of Inspection, or establish that consent to the inspection was not provided or that the proper procedures were not followed.



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Statement

Office of Enforcement and Compliance Assurance

I, Bhavik Patel, Director of Business Strategy, for TOTO USA, located at Morrow, GA. TOTO USA, is in process of EPA registration of Hydrotect active ingredients. I have provided EPA inspector, Phillip Beard, with CSF, receipt of registration application, request for a new company number, and a last communication from EPA, dated July 30, 2013, requesting TOTO to provide additional information. Also, consulting agreement between TOTO USA & TSG for EPA registration of Hydrotect's active ingredients. & Hydrotect literature & printed brochures from internet was also provided.

Hydrotect's active ingredients are not added & or manufactured at the TOTO USA factory at Morrow, GA.

I hereby swear/affirm that the foregoing statement is true to the best of my knowledge.

Signature <i>Bhavik P. Patel</i>		Title <i>DIRECTOR BUSINESS STRATEGY</i>	
Name <i>BHAVIK P. PATEL</i>		Facility TOTO USA, Inc.	
Address 1155 Southern Road			
City Morrow	State Georgia	Zip Code 30260	
Subscribed and sworn to before me at (City) Morrow		State Georgia	
this 12	in the year 2,014	day of March	
Signature of Inspector <i>Phillip Beard</i>			
Address EPA Region 4, 61 Forsyth Street, SW, Atlanta, GA 30303			



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Statement

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I, Edward K. Wetmiller, Sr. Mgr. of Safety & Environmental, for the last four years for Toto USA, Inc. @ 1155 Southern Rd., Morrow, Ga. were manufacture one and two piece toilets. The Morrow facility is corporate headquarters for TOTO USA, Inc. Executives over different departments are stationed here. The Hydrotech division is one of these departments. It is my understanding that the Hydrotech product will be used in tile manufacturing. Crossville tile is one manufacturer we are working with on developing this product. We are not manufacturing or using this product @ the Morrow facility.

I hereby swear/affirm that the foregoing statement is true to the best of my knowledge.

Signature *Edward K. Wetmiller*

Title *Sr. Mgr. ENV & Safety HR*

Name *Edward K. WETMILLER*

Facility *Toto USA, Inc.*

Address *1155 Southern Road*

City *Morrow*

State *Georgia*

Zip Code *30260*

Subscribed and sworn to before me at (City) *Morrow*

State *Georgia*

this *12*

in the year *2014*

day of *March*

Signature of Inspector *Philip Beas*

Address *EPA Region 4, 61 Forsyth Street, SW, Atlanta, GA 30303*



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Receipt for Samples

Office of Enforcement and Compliance Assurance

Facility Name Toto USA, Inc.	Facility Address 1155 Southern Road Morrow, GA 30260
Name of Facility Official <i>Edward K. Wetmiller</i>	Title <i>Sr. Mgr Environmental & Safety Human Resources</i>

Samples Collected (Assign sample number and describe fully (e.g., product name, size, quantity, registration, establishment, lot, batch, model and/or serial numbers, etc.)) The following samples were collected by or on behalf of the U.S. Environmental Protection Agency and receipt is hereby acknowledged pursuant to Section 9(a) of the Federal Insecticide, Fungicide, and Rodenticide Act (7 U.S.C. §136g). *031214F16945-01-01-PB - 031214F16945-01-03-PB*

*031214F16945-01-01-PB Confidential Statement of Formula
031214F16945-01-02-PB Hydrotect Brochure (booklet)
031214F16945-01-03-PB Hydrotect Internet Brochure*

*Letter - Subject A-Liquid between EPA and Toto USA dated Jul 30, 2013
Request for a New EPA Company Number dated Sep 12, 2011
Consulting Agreement between Toto U.S.A. and Technology Sciences Group, Inc
Master Agreement between Toto U.S.A. and Crossville, TN*

<input type="checkbox"/> Duplicate samples requested and provided	<input checked="" type="checkbox"/> Duplicate samples not requested	Amount paid \$0.00	<input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> No Charge
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Acknowledgement of Samples Collected: The undersigned acknowledges that the samples shown above were obtained from pesticides or devices that were packaged, labeled and released for shipment.

Facility Official Signature <i>Edward K. Wetmiller</i>	Date March 12, 2014
Name of Inspector Phillip Beard	Title Inspector
Signature of Inspector <i>Phillip Beard</i>	Date March 12, 2014
Address EPA Region 4, 61 Forsyth Street, SW, Atlanta, GA 30303	